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4 BILL NO. S-74-08-18

5 SPECIAL ORDINANCE NO. S- 146-74

6 AN ORDINANCE approving a contract with WESTINGHOUSE
7 ELECTRIC SUPPLY COMPANY for materials for signal
8 lighting and signing of Berry/Harrison Intersection

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
10 WAYNE, INDIANA:

11 SECTION 1. The contract dated August 1, 1974 between WESTINGHOUSE
12 ELECTRIC SUPPLY CO. and the City of Fort Wayne, by and through its Mayor and
13 the Board of Public Works, for:

14 Materials for signal, lighting, and signing
15 of Berry/Harrison Intersection \$15,648.00

16 all as more particularly set forth on City Utilities Purchase Order No. 5059, which
17 is on file in the Office of the Department of Purchasing, is by reference incorporated
18 herein and made a part hereof, is hereby in all things ratified, confirmed and
19 approved.
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21 SECTION 2. This Ordinance shall be in full force and effect from and
22 after its passage and approval by the Mayor.

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24 
25 Councilman

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34 APPROVED AS TO FORM
AND LEGALITY.

35 
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hingo, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 1974, at _____ o'clock P.M., E.S.T.

Date: 8-13-74

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hingo, and duly adopted, placed on its passage. Passed (~~last~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	✓	_____	_____	_____	_____
HINGA	✓	_____	_____	_____	_____
KRAUS	✓	_____	_____	_____	_____
MOSES	✓	_____	_____	_____	_____
NUCKOLS	✓	_____	_____	_____	_____
SCHMIDT, D.	✓	_____	_____	_____	_____
SCHMIDT, V.	✓	_____	_____	_____	_____
STIER	✓	_____	_____	_____	_____
TALARICO	✓	_____	_____	_____	_____

DATE: 8-27-74

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. A-146-74 on the 27th day of August, 1974.

Charles W. Westerman
CITY CLERK

ATTEST: (SEAL)

Samuel J. Talarico
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of August, 1974, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 28th day of August, 1974, at the hour of 4:00 o'clock P. M., E.S.T.

John H. Leary
MAYOR

Bill No. 57408-18

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with WESTINGHOUSE ELECTRIC SUPPLY COMPANY for materials
for signal lighting and signing of Berry/Harrison Intersection.

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 08 PASS.

Paul M. Burns - Chairman

James S. Stier - Vice-Chairman

Vivian G. Schmidt

Donald J. Schmidt

Eugene Kraus, Jr.

CONCURRED IN

DATE 8-27-74 CHARLES W. WESTERMAN, CITY CLERK

Paul M. Burns
James S. Stier
Vivian G. Schmidt
DJ Schmidt
Eugene Kraus Jr.



THE CITY OF FORT WAYNE
board of public works

August 6, 1974

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

Attached is City Utilities purchase order 5059 for materials to be used for signal, lighting and signing of Berry/Harrison Intersection in total amount of \$15,648.10.

Due to the long lead time involved, the Board requests that a Prior Approval be granted to this purchase order.

Purchase order will be sent for formal approval August 13, 1974.

Sincerely,

Dr. Jerry D. Boswell, Chairman
Board of Public Works

JDB/ss

Attachment

APPROVED:

MEMBERS OF THE COMMON COUNCIL

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Westinghouse Electric Supply Co.
125 East Murray St.
Fort Wayne, Indiana

61-78-17

ORIGINAL
PURCHASE ORDER NO.

5059

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE August 1, 1974

APPROVED
Board of Public Works

James D. Lowery
Ronald L. Bauer

William J. Dismore

SHIP TO —

Fort Wayne as per instruction of:
Fred Biggs or Tom Manny
Phone #423-7311

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		<p>Materials XXXXX for signal, lighting, and signing of Berry/Harrison intersection</p> <p>Per attached lists (2 pgs.) Our quote #663 Your Quote #38</p> <p>Net 30 days F.O.B. - S/P PPD & Allowed Ship - 12-14 Weeks or sooner - Advise</p> <p>XXXXXXXXXXXXXXXXXXXX</p> <p><u>SUBJECT TO COUNCILMANNIC APPROVAL</u></p> <p>JK/bn</p>			15,648.00

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-29

Job # 663

Sec. 5 Secs.

2 3 4 5 6 7 TERMS

E. F. Miles

Del: 20 weeks

FCB - S/E - PPD allowed

ALL Phase

Del: 20-25 weeks

FCB -

(then quote #38)
Westinghouse Elect

Del: 12-14 weeks

FCB - S/E - PPD allowed

NATIONAL ALL

FCB -

GENERAL MFG INC

FCB -

FCB -

REMARKS

Westinghouse DID ORIGINAL INSTALLATION'S

/ E. K. K...
- 7039

7/26/74

✓ 16,352.⁰⁰
LOT

(JANDY Poles)
- BASED ON RECEIVING ALL POLES & ACCESSORIES
PRICES GOOD FOR 30 DAYS (8/11) - REPL. PARTS PRICING TO FOLLOW

N30

16,352.⁰⁰
LOT

- BASED ON RECEIVING ALL POLES & ACCESSORIES

N30

PRICES GOOD TILL 8/15/74

15,648.¹⁰
LOT

- BASED ON RECEIVING ALL POLES & ACCESSORIES
NO UNIT - PRICES GIVEN - WILL MATCH EXISTING INSTALLATION

N30

PRICES GOOD TILL 8/30/74

TV 7/31/74
OK per T. Manning

LIGHT

Phone 423-7311

JAMES DELANEY
ELECTRICAL ENGINEER

Quote: 7/26/74

CITY UTILITIES
Fort Wayne, Ind. 46802

6th Floor
CITY - COUNTY BUILDING
One Main Street

DIGEST SHEET

74-08-18

TITLE OF ORDINANCE: City Utilities Purchase Order 5059 to Westinghouse Electric Co.

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Request approval of purchase order to Westinghouse Electric Supply Company for materials to be used for signal, lighting and signing of Berry/Harrison Intersection.

(See Prior Approval Letter Attached)

EFFECT OF PASSAGE: New lighting, signing, signal for Berry/Harrison Intersection.

EFFECT OF NON-PASSAGE: No new lighting, signals

MONEY INVOLVED (Direct Costs, Expenditures, Savings):

Cost to City Utilities: \$15,648.10

ASSIGNED TO COMMITTEE (J.N.): *City Utility*